

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

Qualifying Name and Address of Candidate

LOYD INGLE
19350 Jefferson Hwy
BR. LA 70809

2. Office Sought (include title of office as well as parish, city, town and/or election district)

Sheriff

OFFICE USE ONLY

10-6
11/5

0988364

3. Date of Primary OCT 23, 1999

This report covers from OCT 4, 1999 through OCT 31, 1999

4. Type of Report

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☒ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT IF:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

7. Full Name and Address of Treasurer

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

9. Name of Person Preparing Report

Daytime Telephone

b. Name and address of committee's chairperson

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 5 day of November 1999

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

756-8224
(225) 685-7989
Daytime Telephone

Signature of Treasurer

(225) 339-2509
Daytime Telephone

c. Name and address of all subsidiary committees, if any
(Use additional sheets if necessary)

1999 NOV - 22 4:57

EMERSON
CAMPAIGN
FINANCE
DISCLOSURE
ACT

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	4054.75
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	300.00
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	4354.75

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2314.06
10. Other Disbursements (Schedule E-2)	267.60
11. Loan Repayments Made (Schedule B)	300.00
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	2881.66

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	1526.91
15. Plus total receipts this period (Line 8 above)	4354.75
16. Less total disbursements this period (Line 13 above)	2881.66
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	-0-

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
<i>Iron Workers Political Action</i> POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10-5-99	300.00	
<i>Chuck Taylor</i> POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10-5-99	150.00	
<i>T.B. Construction (Buck Wright)</i> POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10-8-99	300.00	
<i>Mike & Connie Shand</i> POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10-10-99	60.00	
<i>Jim & Clair Tiedt</i> POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10-10-99	15.00	
<i>Marcia Ann</i> POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10-17-99	100.00	
<i>Lloyd Dyke</i> POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11-5-99	99.75	
4. SUBTOTAL (this page)		N/A	
5. TOTAL (complete only on last page of this schedule)		N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) <u>1,054.75</u>			

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p><i>David R. Ryle</i> 19350 Jefferson LA 70809 B.R.</p>	<p>2. a. Date* <u>12-19-89</u> b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>300.00</u></p> <p>d. Balance due \$ _____</p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>
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<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p>		
	<p>Date</p> <p><u>11-5-99</u></p>	<p>Principal</p> <p><u>300.00</u></p>	<p>Interest</p>

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

<p>1. Name and address of lender</p>	<p>2. a. Date* _____ b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* \$ _____</p> <p>d. Balance due \$ _____</p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>
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<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p>		
	<p>Date</p>	<p>Principal</p>	<p>Interest</p>

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JCI	10-7-99	TV Comm	350.00
The Advocate	10-6-99	Newspaper	439.40
JCI	10-20-99	TV Comm	147.50
Quick Sign	10-15-99	Signs	30.00
The Advocate	10-22-99	Newspaper	157.16
JCI	10-7-99	TV Comm	1150.00
Quick Sign	10-5-99	Signs	40.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			2314.06

SCHEDULE E-2: OTHER DISBURSEMENTS

Use this schedule to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Other Disbursements this Reporting Period		
	a. Date(s)	b. Explanation(s)	c. Amount(s)
<i>Shane Walter</i>	<i>10-20-99</i>	<i>Helping with signs putting out picking up</i>	<i>100.00</i>
<i>Tommy Morvant</i>	<i>10-19-99</i>	<i>Helping signs putting out picking up</i>	<i>150.00</i>
<i>Salvation Army</i>	<i>11-5-99</i>		<i>17.60</i>
3. SUBTOTAL (optional)			<i>267.60</i>
4. Total OTHER DISBURSEMENTS during this reporting period			<i>267.60</i>